

REP HEADLINE# 6190719 TRF# 317359  
\$\$\$ MOD# 6: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800 FAX# 703 528 7880  
CREDIT ADVISORY: AGENCY CREDIT RISK !!  
ORDER WORKSHEET HARRIS REPORT FROM REP OCT10/12 14.12  
\*\*\*CHANGES\*\*\* \*\* WFTV-TV \*\*\*

ADV # ADV. NAME POLI/BNELSON/DSCC/D/SEN/FL REP. # OFF. # 6556 SALESMAN #

AGY # 1286 AGY. NAME ABAR HUTTON MEDIA BUYER NAME SHELLI HUTTON

6190 GROVEDALE COURT, SUITE 200 SALES PRSN WA- JOE KNAUER

ALEXANDRIA, VA 22310

ORDER # CONTRACT # 6190719 CLASS: NATL. LOCAL REGIONAL

PRDCT NELSON/DSCC EST#473 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT16/12 OCT22/12 WK-1 DATE OCT10/12 14.12

CITY TAX STATE TAX CO-OP BILLING NEEDED

REP: TO LENA  
FR JULIE  
REV ADV CODE  
TTLS RTS  
PLS CFM, THX 10/10

STA:  
CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	/WK	INVT	:	SPTS

AGENCY ADVERTISER CODE =  
AGENCY PRODUCT CODE =  
AGENCY EST# = 473

NO BUYS TO PRINT  
OCT/12 129400.00  
CONTRACT TOTAL 129400.00  
TOTAL SPOTS 81

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:LINE#	:	:	:	:	:	:	DATE	DATE	/WK	INVT	:	:SPTS:

MARKET TOTALS \$270,914    WFTV 35%    WKMG 19%    WESH 25%    WOFL 16%    WKCF 1%    WRBW 2%    CABL 0%  
WOPX 0%    WRDQ 2%    EFTV 0%

SVC- NSI  
DEMOS- RA35+\*  
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE